



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
DELHINORTH

TRRN: **1011611015403**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DLCPM0038086000 DUOS BRAIN MANAGEMENT SUPPORT SERVICES

ADDRESS : A-40, POCHANPUR EXTENSION,GALI NO-1, NEAR SECTOR-23, DWARKA,NEW DELHI186DL

Dues for the wage month of: **10/2016**

TOTAL SUBSCRIBERS:	A/C.01 627	A/C.10 626	A/C.21 627
TOTAL WAGES:	A/C.01 4264942	A/C.10 4264942	A/C.21 4264942

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	156508		355289	21325		533122
2. EMPLOYEE'S SHARE OF CONT.	511803					511803
3. ADMIN CHARGES		36252			426	36678
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Ten Lakh Eigthy-One Thousand Six Hundred and Three Only

1081603

FOR BANKS USE ONLY

Amount Received Rs. -----
Date of presentation of Cheque/DD -----
Date of Realisation of Cheque/DD -----
SBI Branch Name -----
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ----- Date: -----
Cheque/DD drawn bank & Branch-----
Name of the Depositer-----
Date of Deposit----- Mobile No. -----
Signature of the Depositor-----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 15/11/2016 11:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query